EPA Region 5 Records Ctr. 303317

312/897-1132 33 South Stolp Avenue Aurora, Illinois 60504

Refer to: Cook County - 03104506 - Chicago Heights/Lo Bue #2

November 29, 1979

Lo Bue Excavating Co. 344 East 16th Street Chicago Heights, Illinois 60411

Gentlemen:

Your solid waste disposal facility located on the north side of Sauk Trail, west of State Street was inspected on November 6, 1979, by Clarence Bieze, representing this Agency.

The inspection disclosed the following condition(s) which constitute violations of the Environmental Protection Act and Chapter 7 of the Illinois Pollution Control Board Solid Waste Rules and Regulations:

- ... Leachate was observed to be moving from exposed, openly dumped refuse into ponded water on the southeast portion of the site. You should take immediate action to correct this situation.
- ... Solid waste was being dumped into standing water. Such areas should be drained or pumped dry prior to filling.
- ... Some of the same solid waste observed on September 20, 1979 by C. Bieze was observed again on November 6, 1979 by Mr. Bieze. This is a violation of Title 5, Section 21(b) of the Act, which prohibits open dumping of refuse other than garbage. (Causing or allowing the open dumping of garbage is prohibited by Section 21(a)).
- ... Solid Waste received on the previous operating day did not receive cover material. By the end of each operating day, a compacted layer of at least six (6) inches of suitable natural earthen material shall be placed on all exposed solid waste.
- ... Solid Waste was not being spread and compacted as received and deposited. As rapidly as solid waste is deposited at the toe of the fill, all solid waste must be spread and compacted in layers within the daily cell. Such individual layers should not exceed a depth of two (2) feet. (Note that the daily cell generally consists of several compacted layers.)

... It was observed that a filter ash and domestic garbage was being accepted for disposal at your site. If you desire to continue to accept said waste, or any other type of waste except those specified under Conditions in your permit, you must first obtain a Supplemental Special Waste Permit from this Division's Land Permit Section, which authorizes you to accept such waste.

... Your site was not being operated in accordance with your permit. Specifically, the disposition of foundry sand on this site was not being conducted in accordance with guidelines set up for said waste as stated in your operating permit. Foundry sand is not to be used for cover or indiscriminately dumped on-site. Continued operation which is not in accordance with the permit will result in a request of the Illinois Pollution Control Board to revoke your permit, in addition to other possible orders and penalties.

To impress you with the significance of these violations, you are hereby advised that Title 12, Section 42(a) of the Illinois Environmental Protection Act states in part: "Any person that violates any provisions of this Act or any regulation adopted by the (Illinois Pollution Control Board) Board, ...shall be liable to a civil penalty of not to exceed \$10,000 for said violation and an additional civil penalty of not to exceed \$1,000 for each day during which violation continues". And in addition, among other possibilities, you are liable for all measures that may be required to correct the violations.

The results of our investigation will be discussed with our Agency attorneys and may be referred to the Attorney General's Office for action before the Illinois Pollution Control Board pursuant to the Environmental Protection Act and the Solid Waste Rules and Regulations.

Sincerely,

Frank P. Badaly

Kenneth P. Bechely, Northern Region Manager Field Operations Section Division of Land/Noise Pollution Control

KPB:CFB:jb/8987A/8-9

Enclosure: Inspection Report

cc: Division File Northern Region

Cook County Department of Environmental Control



ENVIRONMENTAL PROTECTION AGENCY STATE OF ILLINOIS INTER-OFFICE CORRESPONDENCE

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MEMO TO: File 03104506																															
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ENVIRONMENTAL PROTECTION AGENCY STATE OF ILLINOIS $\frac{L}{(1)} \frac{P}{C} \frac{C}{F} \frac{C}{(0)} \frac{0}{(0)} \frac{5}{(0)} \frac{5}{(0)}$

INSPECTION REPORT - SITE	INVENTORY NO. 23	104506	
\wedge I	$(11)_{1}$	(18)	
Co L.P.C.	Region # //	Date <u>/ / O </u>	<i>79</i>
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(Location) (Responsible Pa		700,1	(26)
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Ground Water() Surface() Other() To	ο 12:55 _P =		
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OPERATIONAL STATUS: TYPE OF OPERATIO		AUTHORIZATION	
	1 (>) Storage (
	() Salvage (()
Closed Not Covered () Other	() A.C.D. (- ·	()
Closed and Covered () Quantity Receive	d Daily(1-6)	Board Order	()
	(30)		()
Leachate: Ponded on site (X) .SE. Commen.	EVALUATION		(31)
Leachate: Ponded on site (X)		• • • • • • • • • • • •	32 <u>\</u>
Flowing on site (X)		• • • • • • • • • • •	33
Seeping (X)			
Evidence of past flows (X) Observed garbage(>) refuse(>) in s		· · · · · · · · · · · · · · · · · · ·	35
Observed garbage($>$) refuse($<$) in s	tanding water (X).2/	E. Corner	36
Flow entering surface water (5)			37
Flow leaving site (1-3)			
Open Furning: Observed (5)			
Underground fire (5)			
Evidence of recent open burning (5			
Insufficient fire protection equip			
Daily Cover: Not provided on previously depos			
Not provided on previous operating			
Inadequate depth over entire area Inadequate depth over only a portion	$(3). \dots \dots$	• • • • • • • • • • • • • • • • • • • •	45
Inadequate depth over only a portion	on of area (1-2) $4e$	were former such	46
Intermediate Cover: Inadequate depth in port			
Final Cover: Inadequate depth in some areas			
Inadequate depth over entire area		closure (4)	
None 60 days after area closure (5		• • • • • • • • • • • • •	50
Unloading not supervised (3)	· · · · · <u>· ·</u> · · ·		51
Refuse not deposited at toe of slope ()		•	
Inadequate spreading and compacting $(igwedge)$			-~
Insufficient operable equipment on site as	required ()	ea. 2-8)	52
Operational roads unsatisfactory ()			
Blowing litter(), dust nuisance observed(53
**Permit(>) Board Order() Violation noted	(2 ea. 2-4) 10 290 avs	josal of lounding samo	54
Liquids() Solids() not permitted (5) Gar	wage, sequences.	inside, and Lanes	55
Inadequate site restriction() Site concea			
Inadequate: Shelter() Sanitary Facilities			3/
Scavenging by: Operator() Others() obse			58
Salvaging Observed():Improperly conducted			59
Evidence of vectors observed () (1-3)			60
Animal feeding observed () (1-3)			61
Jast.			
General Compliance () Improvement	ent Needed (💢	Improvement Observed	i ()
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Signature of operator does not necessarily imp	ly agreement with	the above noted observat	tions.
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LPC-5 (1984. 6-75-500) and used for cover in	Signature		
LPC-5 (Rev. 6-75-500)		Owner/Operator	

12:15-12:52pm C.F.B. ICAGO HEIGHTS LOBUE #2 INSA: STATE ROAD

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